

MASTER AGREEMENT

EFFECTIVE BEGIN DATE: 05-31-2010 **EXPIRATION DATE:**

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06-01-2009

Contract Declaration and Execution

VENDOR:

G P Distributing Inc Shoppers Supply 3112 5th Ave S Fort Dodge, IA 50501 USA

VENDOR CONTACT: Bob Boest/Dale Proctor **PHONE:** 515-573-4233

FXT-

SHARON DOWNEY **PHONE:** 515-281-5982

ISSUER:

EMAIL: Sharon.Downey@iowa.gov

EMAIL: dalep@shoppersfarmstore.com FOB FOB Dest, Freight Allowed

Contract For: SALT, WATER SOFTENER

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Attachments 2-4 are on file with the Department of Administrative Services, General Services Enterprise.

Attachment 2: Contractor's Response to Competitive Bidding 0909005014 (except for any contractor objection or amendment to the Competitive Bidding Document requirements that the State has not explicitly agreed to in writing) Attachment 3: Bidders' Cost (final pricing documentation) response to competitive bidding document 0909005014.

FOB: Drop charge Fuel surcharge Payment Terms: Net 60

Fax: 515-573-8955

RENEWAL OPTIONS

FROM 06-01-2010 TO 05-31-2011 FROM 06-01-2011 TO 05-31-2012

AUTHORIZED DEPARTMENT

IN WITNESS WHEDEOE this Agreement has been executed by the parties hereto

CONTRACTOR	STATE OF IOWA		
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.	AGENCY NAME		
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed		
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing		
Address	Address		



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE		
1	0.00000	BAG	77590	\$4.890000		
			Water Softener Salt	\$0.000000		
			Water Softener Salt			
			THERE ARE 49 BAGS ON A PALLET AND MUST BE ORDERED IN FULL PALLET QUANTITIES- SO QUANTITIES MAY VARY			
			IF NOT ORDERED IN FULL TRUCK LOAD QUANTITIES (19 PALLETS) A DROP CHARGE WILL BE APPLIED.			
			THERE WILL BE A FUEL SURCHARGE ADDED TO EACH ORDER DEPE IT IS AT THAT PARTCULAR DAY OF OF DELIVERY IF NOT ORDE TRUCK LOADS (19 PALLETS) CAPITOL COMPLEX-DES MOINES IOWA DELIVERY SITE			
			USAGE PER YEAR - 7500			
			50 LB BAGS			
			SOLAR SALT			
			DELIVERY ONCE A YEAR ON PALLETS			
2	0.00000	BAG	77590	\$4.890000 \$0.000000		
			Water Softener Salt			
			Water Softener Salt			
			GLENWOOD STATE HKOSPITAL SCHOOL, GLENWOOD IOWA			
			DELIVERY SITE.			
			USAGE PER YEAR - 44,100 LBS			
			50 LB BAGS GRADE A LOUISIANA, MINIMUM SODIUM CHLORIDA 98.5%, MAXIM	UM ALLOWABLE		
			INSOLUBLE 1.5% 882 BAGS PER TRUCK LOAD ON PALLETS.			
			AGENCY WILL UNLOAD			
3	0.00000	BAG	77590	\$4.890000		
•	0.00000	DAG	77350	\$0.000000		
			Water Softener Salt	40.00000		
			Water Softener Salt			
			INDEPENDENCE MENTAL HEALTH INSTITUTE, INDEPENDENCE, IOW DELIVERY SITE.	A		
			USAGE PER YEAR - 17,150, 50 LB BAGS, SOLAR SALT			
			ON PALLETS			
4	0.00000	BAG	77590	\$4.890000 \$0.000000		
			Water Softener Salt	Ţ 700		
			Water Softener Salt			
			IOWA CORRECTIONAL INSTITUTION, MITCHELLVILLE, IOWA, DELIVERY SITE.			
			USAGE PER YEAR - 27,000			
			50 LBS BAGS-270 BAGS PER DELIVERY, ON PALLETS.			
			AGENCY WILL UNLOAD GRADE A LOUISIANA ONLY, MINIMUM SODIUM CHLORIDE 98.5%,	MAXIMUM		
			ALLOWABLE INSOLUBLE 1.5%			
5	0.00000	BAG	77590	\$4.890000 \$0.000000		
			Water Softener Salt			

Water Softener Salt
Water Softener Salt

NORTH CENTRAL CORRECTIONAL FACILITY, ROCKWELL CITY, IOWA DELIVERY SITE.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
			USAGE PER YEAR - 88,200	
			50 LB BAGS	
			SOLOR SALT	
			12 PALLETS EVERY THREE (3) MONTHS	
			4 DELIVERY PER YEAR.	
6	0.00000	BAG	77590	\$4.890000
				\$0.00000
			Water Softener Salt	
			Water Softener Salt	
			IOWA JUVENILE HOME, TOLEDO, IOWA	
			DELIVERY SITE.	
			USAGE PER YEAR - 245 BAGS EVERY 6 MONTHS	
			APPROX . 49 BAGS PER PALLET	
			ITEM UA90 CORSE SOLAR SALT	
			50 LB BAGS	
7	0.0000	EA	96339	\$75.000000
				\$0.00000
			Fees (Not Otherwise Classified)	
			Fees (Not Otherwise Classified)	
			IF NOT ORDERED IN FULL TRUCK LOAD QUANTITIES (19) PALLE WILL BE APPLIED.	rs, drop charge
8	0.00000	EA	96339	\$0.000000
				\$0.00000
				•

Fees (Not Otherwise Classified) Fees (Not Otherwise Classified)

THERE WILL BE A FUEL SURCHARGE ADDED TO EACH ORDER DEPENDING ON WHAT IT IS AT THAT PARTCULAR DAY OF DELIVERY, IF NOT ORDERED IN FULL TRUCK LOADS.



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TERMS AND CONDITIONS

Terms & Conditions Goods

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